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1970



THE TOWN OF

ERROL N.H.

FOR THE YEAR ENDING

DECEMBER 31

1970

ANNUAL REPORT

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF


**ERROL
N.H.**

FOR THE YEAR ENDING DECEMBER 31

1970

PRINTED IN THE TOWN OF
COLEBROOK, NEW HAMPSHIRE

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TOWN OFFICERS

Selectmen	WILLIAM P. HART BRETTE BARNETT NORMAN E. EAMES
Town Clerk	MADELINE M. HART
Treasurer	BARBARA A. BARNETT
Tax Collector	EUNICE M. THURSTON
Auditor	ROBERT W. BEAN
Trustees of Trust Funds.	MERIT BEAN BARBARA BARNETT EVERETT EAMES
Fire Warden.	JOHN J. TRAVERS
Fire Chief	EVERETT R. EAMES
Library Trustees	ELLA EAMES PANSY DRUMM HENRY DRUMM
Librarian.	ARLENE GROVER
Health Officer	NORMAN E. EAMES
Surveyor of Wood and Timber	MERIT W. BEAN
Supervisors of Check List	VIRGINIA MOSHER VIRGINIA LANE MARTHA A. SWEATT
Director of Civil Defense	WILLIAM P. HART

INDEX

List of Town Officers	2
Warrant	3
Budget	5
Summary Inventory	9
Statement of Appropriations	9
Comparative Statement of Appropriations & Payments	10
Blaance Sheet	12
Schedule of Town Property	13
Town Clerk's Report	14
Tax Collector's Report	15
Report of Treasurer	20
Summary of Receipts	21
Detailed Statement of Receipts	22
Summary of Payments	23
Detailed Statement of Payments	24
Report of Trustees of Trust Funds	29
Report of Auditor	30
Report of Library Trustees	30
Librarian's Report	31
Report of Water Department	32
Report of School District	33
Vital Statistics	58

Warrant

The State of New Hampshire

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at the Town Hall in said Errol on Tuesday, the ninth day of March, next at seven of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the Town will vote to raise for the public library.
4. To see what sum of money the Town will vote to raise for the Fire Department.
5. To see what sum of money the Town will vote to raise for the Police Department.
6. To see what sum of money the Town will vote to raise for the Town Poor.
7. To see what sum of money the Town will vote to raise for Old Age Assistance.
8. To see what sum of money the Town will vote to raise for Aid of the Disabled.
9. To see what sum of money the Town will vote to raise for the Health Department.
10. To see what sum of money the Town will vote to raise for Civil Defense.
11. To see what sum of money the Town will vote to raise for the Town Dump.
12. To see what sum of money the Town will vote to raise for the sidewalk.

13. To see what sum of money the Town will vote to raise for summer maintenance of Akers Pond Road.
14. To see what sum of money the Town will vote to raise for the cemetery.
15. To see if the Town will vote to raise \$176.13 for the White Mountains Regional Association and appropriate money for same.
16. To see what sum of money the Town will vote to raise for street lighting.
17. To see if the Town will hear the report of the Selectmen on the sewerage system and take action upon same.
18. To see if the Town will vote to authorize the Selectmen to sell the powerhouse at public auction, and to dispose of the old Archie Travers house.
19. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal this 22nd day of February in the year of our Lord nineteen hundred and seventy-one.

WILLIAM P. HART
NORMAN E. EAMES
Selectmen of Errol

A true copy of Warrant — Attest:

WILLIAM P. HART
NORMAN E. EAMES
Selectmen of Errol

THE BUDGET

SOURCES OF REVENUE	1970 Est.	1970 Act.	1971 Est.
From State:			
Meals & Rooms Tax	\$ 500.00	\$ 762.90	\$ 500.00
Reimbursement a/c State & Federal	10.80	10.80	10.80
Reimbursement a/x Head Tax		6.95	
Fighting Forest Fires		37.14	
County Fires		55.00	
From Local Sources			
Except Taxes:			
Dog Licenses	75.00	64.00	60.00
Fines & Forfeits		8.50	
Rent of Town Hall & Other Buildings	100.00		
Interest Received on Taxes & Deposits		129.73	
Utilities:			
Water Department	900.00	1,118.00	
Motor Vehicle Permits:	4,000.00	3,531.16	3,500.00
Sale of Town Property:		5.00	
Withdrawals From Capital Reserve Funds:		4,259.93	
Taxes Bought by Town		5,749.74	
Reimbursements a/c 6% Business Profits Tax (Town Portion Only)		6,245.77	
Local Taxes Other Than Property Tax:			
Poll Taxes—Regular @\$2.	150.00	182.00	150.00
National Bank Stock Taxes	15.00	12.00	10.00

Yield Taxes	12,000.00	7,494.45	7,500.00
Head Taxes		530.00	
	<hr/>	<hr/>	<hr/>
Total Revenues From all Sources Except Property Taxes		\$30,618.40	\$11,730.80
Prop. Current & Prop. & Polls Previous Yrs.		\$28,329.73	
Tax Sales Redeemed		162.25	

BUDGET

APPROPRIATIONS	1970 App.	1970 Act.	1971 Est.
General Government:			
Town Officers' Salaries \$	1,375.00	\$ 1,350.00	\$ 1,500.00
Town Officers' Expenses	1,000.00	990.09	1,000.00
Election & Registration Expenses	100.00	190.00	100.00
Expenses Town Hall & Other Town Bldgs.	2,500.00	1,899.12	2,500.00
Protection of Persons & Property:			
Police Department	1,000.00	779.00	1,000.00
Fire Department	2,000.00	2,006.56	2,000.00
Civil Defense	50.00		50.00
Health:			
Health Dept., Inc.			
Hospitals and Ambulance	25.00	27.72	25.00
Sewer Disposal Plans		4,259.93	
Town Dump & Garbage Removal	200.00	375.65	200.00
Highways & Bridges:			
Town Maintenance — Summer	200.00	57.30	200.00
Street Lighting	588.00	588.00	588.00
Libraries:	1,000.00	917.26	1,100.00
Public Welfare:			
Town Poor	400.00		400.00
Old Age Assistance	400.00	191.50	400.00
Aid to Permanently & Totally Disabled		63.95	767.40
Public Service Enterprises:			
Municipally Owned Water & Electric Utilities		1,273.62	
Cemeteries	850.00	872.22	900.00
Advertising & Regional Assoc.	375.00		375.00

Taxes Bought			
By Town:		5,765.07	
Outlay for New Construction & Perm. Improv:			
Sidewalk Maintenance	125.00	197.00	125.00
State (Including Yield Tax)	2,800.00	1,899.99	2,500.00
County	5,600.00	6,267.31	7,000.00
School District	37,843.27	35,106.48	47,667.71
Total	\$58,431.27		\$70,398.11

SUMMARY INVENTORY

Land	\$ 628,485.00
Buildings	1,300,136.00
Electric Plants	137,300.00
Mobile Homes	56,370.00
Boats	2,600.00
<hr/>	
Total	\$2,124,891.00
Total Tax	32,617.65

STATEMENT OF APPROPRIATIONS

Net Town Appropriations	(minus)	\$ 9,770.00
Net School Appropriations		34,397.06
County Tax Assessment		6,267.31
		<hr/>
Total		\$ 30,894.37
War Service Credits		1,070.00
Overlay		838.19
		<hr/>
Property Taxes to be Raised		32,802.56
		<hr/>
Tax Rate:		
School		1.42
Town	(minus)	.08
County		.26
		<hr/>
Per \$100		\$1.60

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Account	Appr.	Act. Exp.	Over	Under
Town Off. Sal.	1,375.00	1,350.00		25.00
Tn. Off. Exp.	1,000.00	990.00		9.91
Election & Regis.	100.00	190.00	90.00	
Tn. Hall Exp.	2,500.00	1,899.12		600.88
Police Dept.	1,000.00	779.00		221.00
Fire Dept.	2,000.00	2,006.56	6.56	
Civil Defense	50.00			50.00
Health Dept.	25.00	27.72	2.72	
Town Dump	200.00	375.65	175.65	
Tn. Rd. Maint.	200.00	57.30		142.70
Street Lights		588.00		
Library	1,000.00	917.26		82.74
Town Poor	400.00			400.00
O.A.A.	400.00	191.50		208.50
Cemetery	850.00	872.22	22.22	
Advertising	375.00			375.00
Sidewalks	125.00	197.00	72.00	
Bond & Debt.				
Ret.	2,800.00	1,249.09		1,550.91
County	5,600.00	6,267.31	667.31	
School:				
1969-70 Bal.				
Due	18,106.48	18,106.48		
1970-71 App.	34,397.06	17,000.00		17,397.06 (1)
Sub-total	73,091.54	53,064.30	1,036.46	21,063.70

Other Payments No Appropriations

Account	Act. Exp.	Receipts	Over
Sewer Study	4,259.93	(2)	4,259.93
Aid to Disabled	63.95		63.95
Taxes Bo't by Tn.	5,765.07		5,765.07
State of N. H.	650.00		650.00
Water Dept.	1,273.62	1,118.00	155.62
Sub-total	12,013.47	1,118.00	10,895.47

Total Appropriation	73,091.54
Plus Receipts	<u>1,118.00</u>
	74,209.54
Payments	<u>65,077.77</u>
Total - Under	\$ 9,131.77

(1) Represents balance due school from town.

(2) Covered by withdrawal from Capital Reserve Fund.

BALANCE SHEET

ASSETS

Cash in Hands of Treasurer	\$11,667.86
Capital Reserve Fund	62,952.79
Accounts Due the Town:	
Poll Taxes	36.00
Water Rents	364.50
Unredeemed Taxes:	
1969	5,611.28
Previous Years	144.33
Uncollected Taxes:	
1970 Property	9,164.15
1970 Head Taxes	90.00
1970 Yield Taxes	2,090.39
	<hr/>
Total Assets	\$92,121.30

LIABILITIES

State—Yield Taxes	\$ 2,090.39
State—Head Taxes	90.00
School—Bal. of appropriation	17,397.06
Capital Reserve Fund	62,952.79
	<hr/>
Total Liabilities	\$82,530.24
Excess of Liabilities over Assets	9,591.06
	<hr/>
(Balance Figure)	\$92,121.30
Net Surplus December 31, 1969	16,047.84
Net Surplus December 31, 1970	9,591.06
	<hr/>
Decrease of Surplus	\$ 6,456.78

SCHEDULE OF TOWN PROPERTY

Town Hall and Land	\$ 9,000.00
Furniture and equipment	4,000.00
Library and Land	3,400.00
Furniture and equipment	1,000.00
Fire House and Land	6,600.00
Equipment	10,500.00
Parks, Commons and Playgrounds	200.00
Water Supply	9,000.00
School Building and Land	12,000.00
Equipment	3,000.00
Wild Lot of Land	1,500.00
Scott Grover Estate	2,000.00
George Lizotte Lot	50.00
Leeman Lot	200.00
	<hr/>
Total	\$62,450.00

TOWN CLERK'S REPORT

Received from 201 auto permits from January 1, 1970 to January 1, 1971	\$ 3,517.16	
Total amount received from auto permits and paid to the Treas.		\$ 3,517.16
Received from the licenses of 34 dogs from January 1, 1970 to January 1, 1971	77.00	
Received from 8 fines on overdue licenses of dogs @1.00	8.00	
Total amount received from dog licenses and fines and total paid to the Treasurer		85.00
Total Amount Received From All Sources and Paid in to the Treasurer from January 1, 1970 to January 1, 1971	\$ 3,602.16	\$ 3,602.16

MADELINE M. HART,
Town Clerk

TAX COLLECTOR'S REPORT

Property, Poll and Yield Taxes

Levy of 1970

Debit

Taxes Committed to Collector:

Property Taxes	\$32,242.55
Poll Taxes	212.00
National Bank	
Stock Taxes	22.50
Yield Taxes	9,584.84

\$42,061.89

Added Taxes:	
Property Taxes	270.40
Poll Taxes	12.00

\$ 282.40

Interest Collected	1.84
--------------------	------

\$42,346.13

Credits

Remittances to Treasurer:

Property Taxes	\$23,304.20
Poll Taxes	182.00
National Bank	
Stock Taxes	22.50
Yield Taxes	7,494.45
Int. Collected	1.84

\$31,004.99

Abatements:

Property Taxes	44.60
Poll Taxes	6.00

\$ 50.60

Uncollected Taxes:

Property Taxes	9,164.15
Poll Taxes	36.00
Yield Taxes	2,090.39

\$11,290.54

\$42,346.13

Property, Poll and Yield Taxes

Levy of 1969

Debit

Uncollected Taxes as of Jan. 1, 1970

Property Taxes	\$10,477.79	
Poll Taxes	22.00	
Added Poll Taxes	4.00	
Added Property Taxes	80.00	
Interest Collected	301.37	
	<hr/>	\$10,885.16

Credit

Remittances to Treasurer:

Property Taxes	\$10,557.79	
Poll Taxes	26.00	
Interest Collected	301.37	
	<hr/>	\$10,885.16

State Head Tax

Levy of 1970

Debit

State Head Taxes

Committed to Collector:

Original Warrant	\$ 530.00
Added Taxes	30.00
Penalties Collected	1.50
	<hr/>

Total Debit \$ 561.50

Credit

Remittances to Treasurer:

Head Taxes	\$ 455.00	
Penalties	1.50	
Abatements	15.00	
Uncollected Taxes	90.00	
	<hr/>	\$ 561.50
Total Credit		

State Head Tax**Levy of 1969****Debit**

Uncollected Taxes January 1, 1970	\$	70.00	
Added Taxes During 1970		10.00	
Penalties Collected		7.50	
		<hr/>	
Total Debit			\$ 87.50

Credits**Remittances to Treasurer:**

Head Taxes	\$	75.00	
Penalties		7.50	
Abatements		5.00	
		<hr/>	
Total Credits			\$ 87.50

Uncollected 1970 Head & Poll Taxes

Baillargeon, Daniel	\$5.00	\$2.00
Baillargeon, Laureanne	5.00	2.00
Barnett, Brette	5.00	2.00
Barnett, Elwin	5.00	2.00
Bean, Bertha	5.00	2.00
Bean, Merit	5.00	2.00
Duhaime, Gerald	5.00	2.00
Gray, Clarence	5.00	2.00
Gray, Marion	5.00	2.00
Gray, Merle	5.00	2.00
Keach, Joyce	5.00	2.00
Keach, Willard	5.00	2.00
Leach, Landon	5.00	2.00
Leach, Norma	5.00	2.00
Metwa, Elizabeth	5.00	2.00
Metwa, Max	5.00	2.00
Palmer, Edwin	5.00	2.00
West, Jerold	5.00	2.00

Uncollected 1970 Yield Taxes

Lapointe, Ronald	\$ 2,081.63
Ferren, Dennis	8.76

Uncollected 1970 Property Taxes

Allain, Henry & Julia	\$ 30.40
Annis, Elmer	235.55
Annis, Wayne Est.	73.20
Annis, Genevieve	6.40
Baillargeon, Daniel	78.40
Baker, Roland	75.20
Barnett, Elwin & Shirley	42.00
Bean, A. M. Inc.	56.00
Bean, Merit	377.00
Bean, Robert	392.40
Boulanger, Romeo & Jeanette	217.60
Bennett, Lauren	1,124.80
Bruinsma, Gladys	16.00
Charaik, Bertha	143.20
Chauvette, Annette	61.60
Cote, Henry	55.20
Couture, Armel & Mary Jane	39.20
Desbiens, Raymond	40.00
Garneau, Arthur & Kathleen	57.60
Gerouard, Romeo	59.20
Gray, Merle	52.40
Gray, Clarence	70.40
Jackrimo, Timothy & Alice	52.00
Jennings, Frank & Wilma	36.00
Keach, Willard & Joyce	169.60
Kronk, Arthur & Arlene	421.60
Bilodeau, Richard	88.00
Leach, Nathaniel	72.80
Marcotte, Allen & Katrin	36.00
McLeod, Grover	112.80
Metwa, Max & Elizabeth	77.60
Miller, Edgar	66.40
Owen, Ila	352.80
Robichaud, Joseph & Bessie	166.40
Roy, Maurice	75.20
Roy, Ronald	55.20
St. Hilaire, Charles	87.20
Theberge, Leo & Helleran, Shirley	40.00
Thurston, George O.	468.40
Umbagog Fish & Game Club	28.80
Union Water Power Co.	3,250.40
West, Jerold	18.40
Wiggins, Richard — Agent	62.40
Wight, George Jr.	60.00

**SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1970**

Debit				
	1969	1968	1967	Prev. Yrs.
Taxes sold to Town during Current Fiscal Year	\$5,765.07			
Unredeemed taxes December 31, 1970			\$92.77	\$ 51.56
Interest Collected after sale	8.46			
Total Debits	\$5,773.53		\$92.77	\$ 51.56

Credits				
Remittance to Treasurer	\$ 162.25			
Unredeemed Taxes December 31, 1970	5,611.28		92.77	51.56
	\$5,773.53		\$92.77	\$ 51.56

Unredeemed Taxes from Tax Sales of

	1969	1968	1967	Prev. Yrs.
C. R. West, Inc.	\$5,381.50			
Romeo & Jeanette Boulanger	229.78			
Dennis J. Ferren			\$92.77	\$ 51.56

TREASURER'S REPORT

Credits

Cash on hand January 1, 1970	\$17,635.25	
Receipts for 1970	59,110.38	
Capital Reserve Fund 10/1/70	63,954.54	
Interest on Capital Reserve	3,258.18	
		\$143,958.35

Debits

Payments ending January 31, 1970	\$65,077.77	
Cash in Cap. Reserve Fund	62,952.79	
Withdrawal for Sewer System		
Investigation	4,259.93	
Cash in Checking Account	11,667.86	
		\$143,958.35

BARBARA A. BARNETT,
Treasurer

SUMMARY OF RECEIPTS

Current Year Property Taxes	\$23,314.70
Current Year Poll Taxes	182.00
Previous Years Property and Poll Taxes	5,015.03
Tax Sales Redeemed	162.25
State of New Hampshire	7,478.89
Coos County	55.00
Dog Licenses	64.00
Water Department	1,118.00
Fines and Forfeits	16.00
National Bank Stock Tax	12.00
Interest	122.23
Registrations	3,531.16
Head Taxes	530.00
Yield Tax	7,494.45
Taxes Bought by Town	5,749.74
Miscellaneous	4,264.93
Total	\$59,110.38

DETAILED STATEMENT OF RECEIPTS

Eunice Thurston, Tax Collector

Property Tax - 1970	\$23,314.70	
- 1969	4,989.03	
Yield Tax - 1970	6,194.45	
- 1969	1,300.00	
Poll Tax - 1970	182.00	
- 1969	26.00	
Head Tax - 1970	455.00	
- 1969	75.00	
Taxes Bought by Town	5,749.74	
Interest on Taxes	122.23	
Tax Sales Redeemed	162.25	
Penalties on Head Taxes	9.00	
National Bank Stock Tax	12.00	
	<hr/>	
		\$42,591.40

Madeline Hart, Town Clerk

Registrations	\$ 3,531.16	
Dog Licenses	64.00	
Fines	7.00	
	<hr/>	
		\$ 3,602.16

Water Department	1,118.00	1,118.00
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Sale of Town Property

Well Point	5.00	5.00
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State of New Hampshire

6% Business Profits Tax	6,245.77	
Int., Dividends, Svgs. Bank		
Taxes	415.33	
Rooms & Meals Tax	762.90	
Reimb. State Owned Land	10.80	
State Share — Forest Fires	37.14	
Reimb. Head Tax Expense	6.95	
	<hr/>	
		\$ 7,478.89

Coos County

Fires at Wentworth Location	55.00	\$ 55.00
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Capital Reserve Fund Withdrawal

Sewer Study and Plans	\$ 4,259.93	\$ 4,259.93
TOTAL RECEIPTS		<u>\$59,110.38</u>

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 1,350.00
Town Officers' Expense	990.09
Election and Registration	190.00
Town Hall Expense	1,899.12
Police Department	779.00
Fire Department	2,006.56
Health Department	27.72
Sewer Study	4,259.93
Town Dump	375.65
Town Road Maintenance — Summer	57.30
Street Lights	588.00
Library	917.26
Old Age Assistance	191.50
Aid to Disabled	63.95
Water Departments	1,273.62
Cemetery	872.22
Taxes Bought by Town	5,765.07
Sidewalk Repair	197.00
State and County	8,167.30
School District	35,106.48
Total	<u>\$65,077.77</u>

DETAILED STATEMENT OF PAYMENTS

Town Officers Salaries:

Robert Bean, Auditor	\$ 50.00
Madeline Hart, Town Clerk	200.00
Barbara Barnett, Treasurer	175.00
Eunice Thurston, Tax Collector	300.00
William P. Hart, Selectman	175.00
Brette Barnett, Selectman	175.00
Norman Eames, Selectman	275.00

\$ 1,350.00

Town Officers Expense:

Assn. N. H. Assessors	5.00
Town Clerks Assn.	6.00
M/S Printing—Town Reports	297.70
Warren Bartlett, Transfer Cards	31.48
Brette Barnett, Tax Meeting, Stamps and Expenses	31.68
State of N. H. — Law Book	5.25
Marshall & Kent — Bonds	143.00
Norman Eames, Tax Meeting, Stamps, Expenses	51.68
Wheeler & Clarck — Dog Tags	10.69
Homestead Press — Tax Coll. Supplies	22.81
Madeline Hart — Expenses	260.30
Edson C. Eastman — Tax Book	9.10
Eunice Thurston — Expenses	74.15
James Barnett — Envelopes	36.25
Tax Collectors Assn.	5.00

\$ 990.09

Election and Registration:

Agnes Sweatt, Supervisor Check List	35.00
Virginia Mosher, Supervisor Check List	65.00
Virginia Lane, Supervisor Check List	50.00
Lester Preece, Ballot Clerk	10.00
Rose Travers, Ballot Clerk	10.00
Diane Linkenbach, Ballot Clerk	10.00
Dale Eames, Ballot Clerk	10.00

\$ 190.00

Town Hall Expense

Nugent Motor Co., Fuel	\$ 996.55
Public Service Co.	247.51
Eames Garage, Plowing	131.16
Camille Martel, Janitor	120.00
Camille Martel, Supplies	5.50
Ida Martel, Janitor	222.00
Ella Eames, Janitor	40.00
James Batnett, Supplies	13.19
R. E. Conway, Insurance	98.10
Daniel Hebert, Cleaning/Rep.	
Furnace	13.85
Norman Eames, Supplies	11.26

\$ 1,899.12

Police Department

Arthur Jodrie, Jr.	124.40
Harris Young	386.20
Paul Bouchard	246.40
William Potter, Jr.	22.00

\$ 779.00

Fire Department

Colebrook Oil Co., Heat	330.10
Nugent Motor Co., Heat	259.62
Public Service Co.	123.18
New England Telephone Co.	383.10
Camille Martel, Janitor	15.00
Ida Martel, Janitor	25.00
Ella Eames, Janitor	5.00
R. E. Conway, Workmen's Comp.	76.92
Hanover Ins. Co., Ins. on Firemen	142.50
R. E. Conway, Ins. on Firetrucks	344.00
Daniel Hebert, Furnace Rep./Clean- ing	73.38

Firemen's Pay:

Chester Eames	5.25
Norman Eames	10.50
Russell Linken- back	11.06
Carlton Eames	10.50
Donald Eastman	3.50
Richard Eastman	3.50
Cecil Eastman	5.51
Leonard Jordan	1.75
Rodney Grover	1.75
Robert Bean	1.75

Everett Eames	8.00	
Leslie Hawkins	9.01	
Gordon Rich	5.25	
Edward Barnett	5.25	
Clarence Gray	1.75	
William Hart	4.80	
Merle Gray	4.06	
Willard Keach	7.52	
Herbie Fields	7.52	
Charles Hatt	3.76	
James Barnett	3.76	
Clifford Lane	3.76	
Ralph Thurston	3.76	
George Wight	3.76	
	127.03	
Eames Garage, plowing and labor	101.73	
		\$ 2,006.56
Health Department		
Dorothea Noyes, Clinic	23.52	
Norman Eames, Expenses	4.20	
		\$ 27.72
Town Dump		
Eames Garage	368.65	
Ida Martel, Hauling Rubbish	7.00	
		\$ 375.65
Town Road Maintenance		
Summer		
Eames Garage	57.30	\$ 57.30
Sewer Study	4,259.93	\$ 4,259.93
Street Lights	588.00	588.00
Library		
Arlene Grover, Librarian	360.00	
Nugent Motor Co., Heat	189.31	
Book of the Month Club, Books	97.41	
Ella Eames, Books and Postage	36.20	
Eames Garage, Plowing	30.00	

Rodney Grover, Labor	80.00		
Daniel Hebert, Rep./Cleaning			
Furnace	12.85		
Newsweek Magazine	24.00		
News & Sentinel, Book	15.50		
W. T. Grant, Curtains & Rod	34.80		
Pansy Drumm, Curtain & Rod	3.48		
F. W. Woolworth, Shades and			
Brackets	9.41		
A. D. Davis, Inc., Insurances	24.30		
		\$	917.26
Old Age Assistance	\$ 191.50	\$	191.50
Aid to Disabled	63.95	\$	63.95
Water Department — Old			
Union Water Power Co.,			
Lease—pipe	1.00		
State of N. H. — Postage on			
Water Bottles	3.80		
Camille Martel, Janitor	15.00		
Ida Martel, Janitor	25.00		
Ella Eames, Janitor	5.00		
Eames Garage, Plowing and			
Labor	69.60		
Public Service Co.	635.51		
		\$	754.91
Water Department — New			
Public Service Co.	274.59		
Eames Garage	129.50		
Morris Lumber Co., Lumber			
for Well House	87.93		
James Barnett, Supplies	24.69		
Norman Eames, Expenses	2.00		
		\$	518.71
(Total for both departments -\$1,273.62)			

Cemetery

Rodney Grover, Labor	833.19
L. Jordan, Errol Esso, Expense	11.95
Eames Garage	1.90
James Barnett, Supplies	19.03
G. O. Thurston	6.15

\$ 872.22

Taxes Bought by Town 5,765.07 \$ 5,765.07

Sidewalk Repair 197.00 \$ 197.00

State of New Hampshire

1969 Head Tax	75.00
1970 Head Tax	411.00
List of Diseased Persons	.20
1970 T. R. A.	22.73
1970 Appraisals	134.47
Boat Ownership Reports	7.50
Yield Tax	1,249.09

\$ 1,899.99

Coos County

J. Arthur Sullivan, County Tax	6,267.31	\$ 6,267.31
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School District

Balance 1969 Appropriation	18,106.48
1970 Payment	17,000.00

\$36,106.48

TOTAL PAYMENTS – 1970 \$65,077.77

REPORT OF TRUSTEES OF TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	Bal. at Start of Year	Income Thru Year	Expended During Yr.	Balance at Years End
Mar. 12, 1958	Lawrence Zwicker	Cemetery	Savings Bank	307.02	12.29(4%)		319.30
Dec. 12, 1965	Capitol Reserve	Sewerage Disp.	Savings Bank	63,954.54	3,258.18(5%)	4,259.93	62,952.79
May 29, 1970	Alice Hawkins	Cemetery	Savings Bank	200.00	4.62(4%)		204.62
	Totals			\$64,461.56	\$3,275.09	\$4,259.93	\$63,476.71

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

February 24, 1971

Barbara A. Barnett
Merit W. Bean
Everett R. Eames
Trustees

AUDITOR'S CERTIFICATE

I have audited the accounts and records of the Town of Errol for the year ended December 31, 1970, and found them to be complete and correct to the best of my knowledge and belief.

ROBERT W. BEAN

Auditor

February 27, 1971

REPORT OF LIBRARY TRUSTEES

(Budget)

Account	1970 Expense	1971 Estimated
Heat	\$ 189.31	\$ 250.00
Librarian's Salary*	360.00	500.00
Books and Magazines	173.11	100.00
Insurance	24.30	25.00
Maintenance Labor	122.05	150.00
Miscellaneous	47.69	25.00
New Lights for old part library	_____	100.00
Totals	\$ 917.26	\$ 1,100.00

* By state law, the librarian's salary has to be increased to the minimum wage of \$1.60 / hour.

LIBRARIAN'S REPORT

1970

Total Number of books let out:

Adults	754
Juniors	896
<hr/>	
Total	1650

32 New Books Bought.

Borrowed from Bookmobile:

Adults	320
Non-Fiction	103
Juniors	432
<hr/>	
Total	855

CASH REPORT

Cash Balance from 1969	\$	6.62
Received from fines		4.04
		<hr/>
Total	\$	10.66

EXPENSE REPORT

Postage, Shoveling walks, etc.	\$	8.55
Cash on hand, Jan. 1, 1971		2.11
		<hr/>

ARLENE L. GROVER
Librarian

REPORT OF WATER DEPARTMENT

Uncollected — January 1, 1970	\$ 447.50
Water Rents Billed in 1970	1,035.00

\$ 1,482.50

Collected in 1970	1,118.00
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\$ 364.50

Uncollected Water Rents:

Daniel Baillargeon	\$ 18.00
Malcolm Barnett	9.00
Mrs. John Chariak	184.00
Errol Congo Church — Parsonage	9.00
Errol School District	25.00
Florence Gould	9.00
Errol Ezzo, Leonard Jordan	11.50
Grover McLeod	45.00
Henry Mosher	9.00
Mrs. Sidney Peters	18.00
Iola Sausville	9.00
George Wight	18.00

Total	\$ 364.50
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Total Expenses for Year	\$ 1,273.62
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Less Receipts	1,118.00
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Total Cost to Town	\$ 155.62
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**REPORT OF THE
TOWN SCHOOL DISTRICT**

STATE OF NEW HAMPSHIRE

ANNUAL REPORT

OF THE

SCHOOL DISTRICT

OF THE TOWN OF

ERROL, NEW HAMPSHIRE

For The Fiscal Year Ending June 30, 1970

ERROL SCHOOL DISTRICT

OFFICERS

School Board

MERIT BEAN, Chr.

JUDITH HAWKINS

CARLTON EAMES

Moderator

ROBERT BEAN

Clerk

MADELINE HART

Treasurer

BARBARA BARNETT

Census

MARY McLEOD

Truant Officer

HARTLEY SWEATT

Physicians

DR. WILLIAM GIFFORD

DR. MARJORIE PARSONS

School Nurse

YVONNE WHEELER

Auditor

ROBERT BEAN

Superintendent of Schools

LEON J. LAKIN

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District, on the 9th day of March, 1971, at 1:30 o'clock in the afternoon, to act upon the following articles:

Polls open for election of officers from 1:30 P. M. to 5:00 P. M.

1. To choose a Moderator for the ensuing year. (By Ballot)
2. To choose a Clerk for the ensuing year. (By Ballot)
3. To choose a Member of the School Board for the ensuing three years. (By Ballot)
4. To choose a Treasurer for the ensuing year. (By Ballot)
5. To choose an Auditor for the ensuing year. (By Ballot)
6. To determine the salaries of the School Board and truant officer, and fix the compensation of any other officers and agents of the District.
7. To hear the reports of Agents, Auditors, Committees, of Officers heretofore chosen, and pass any vote relative thereto.
8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District.
9. To transact any other business that may legally come before said meeting.

Given under our hands at said Errol this 17th day of February 1971.

MERIT BEAN, Chairman
CARLTON EAMES
JUDITH HAWKINS
School Board

A true copy of Warrant — Attest:
MERIT BEAN, Chairman
CARLTON EAMES
JUDITH HAWKINS

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mr. Merit Bean, Chairman of School Board	1971
Mr. Carlton Eames, Member of School Board	1972
Mrs. Judith Hawkins, Member of School Board	1973
Mrs. Madeline Hart, Clerk	
Mr. Robert Bean, Moderator	
Mr. Robert Bean, Auditor	
Mrs. Barbara Barnett, Treasurer	
Mrs. Mary McLeod, Census	
Dr. William Gifford, Physician	
Dr. Marjorie Parsons, Physician	
Mrs. Yvonne Wheeler, School Nurse	
Mr. Leon J. Lakin, Superintendent of Schools	

Board meetings are held on the 1st Monday of each month at 7:30 P. M. at the Errol School.

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1970

SUMMARY

Cash on hand, July 1, 1969	\$ 1,015.79
Received from Selectmen:	
Current Appropriation	\$33,106.48
Bal. of Previous Appropriation	3,584.86
Received from Federal Sources	436.88
Received from State Sources	3,637.10
Received from Tuition	4,883.30
Received from all Other Sources	4.00
	<hr/>
	\$45,652.62
Total amount available for fiscal year	\$46,668.41
Less School Board orders paid	43,686.57
	<hr/>
Balance on hand, June 30, 1970	\$ 2,981.84

BARBARA A. BARNETT,
District Treasurer

August 3, 1970

DETAILED STATEMENT OF RECEIPTS

1969

July 12	Town of Errol, Bal. Appro. 1968-69	\$ 3,584.86
Aug. 1	Treas. St. of N. H., Bal. Millsfield Trans.	750.00
Aug. 16	Treas. St. of N. H., School Lunch Reimb.	42.68
Sept. 25	Town of Errol, Appro.	5,000.00
Nov. 30	Town of Errol, Appro.	5,000.00
Dec. 17	Treas. St. of N. H., School Lunch Reimb.	53.84
Dec. 22	Treas. St. of N. H., Sweepstakes	260.10

1970

Jan. 13	Town of Errol, Appro.	5,000.00
Feb. 10	Treas. St. of N. H., School Lunch Reimb.	56.28
Feb. 13	Town of Errol, Appro.	5,000.00
Mar. 12	Madeline Hart, Filing Fees	4.00
Mar. 14	Treas. St. of N. H., School Lunch Reimb.	106.24
Mar. 18	Town of Upton, Me., Tuition	2,415.00
Apr. 8	Town of Errol, Appro.	5,000.00
May 2	Treas. St. of N. H., School Lunch Reimb.	46.80
June 3	Treas. St. of N. H., Tuition, Millsfield & Wentworth Location	2,627.00
June 10	Town of Upton, Me., Tuition	2,468.30
June 15	Treas. St. of N. H., School Lunch Reimb.	131.04
June 25	Town of Errol, Bal. 1969-70 Appro.	8,106.48

Total Receipts during year	\$45,652.62
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AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Errol, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1970 and find them correct in all respects.

ROBERT BEAN
Auditor

August 3, 1970

FINANCIAL REPORT

For the Fiscal Year Ending June 30, 1970

RECEIPTS

From Local Taxation:	
Current Appropriation	\$33,106.48
Previous Appropriation	3,584.86
Tuition from Patrons:	
State of New Hampshire	2,627.00
Transportation from Patrons:	
State of New Hampshire	750.00
Other Revenue from Local Sources:	4.00
Revenue from State Sources:	
Sweepstakes	260.10
Revenue from Federal Sources:	
School Lunch	436.88
School Districts in Another State:	
Tuition	4,883.30
	<hr/>
Total receipts from all sources	\$45,652.62
Cash on hand at beginning of year, July 1, 1969	1,015.79
	<hr/>
Grand Total Net Receipts	\$46,668.41

EXPENDITURES

	Total Amount	Elementary School	High School
Administration:			
Salaries for Dist. Officers	\$ 465.00	\$ 385.95	\$ 79.05
Contracted Services	65.00	53.95	11.05
Other Expenses — Dist. Officers	66.00	54.78	11.22
Other Expenses — Supt. Office	19.10	15.85	3.25
Instruction:			
Teachers' Salaries	28,222.11	20,722.11	7,500.00
Textbooks	392.13	325.47	66.66
Library—Audio—Visual	304.79	252.98	51.81
Teaching Supplies	694.33	576.29	118.04
Contracted Services	3.48	2.89	.59
Other Expenses	265.93	220.72	45.21
Attendance:			
Salaries	10.00	8.30	1.70
Health Services:			
Salaries	567.00	470.61	96.39
Other Expenses	176.94	146.86	30.08
Pupil Transportation:			
Services	2,738.72	2,273.14	465.58
Operation of Plant:			
Salaries	1,191.75	989.15	202.60
Supplies	578.16	479.87	98.29
Contracted Services	45.30	37.60	7.70
Heat	1,181.04	980.26	200.78
Utilities	674.16	559.55	114.61
Other Expenses	15.00	12.45	2.55
Maintenance of Plant:			
Replacement of Equipment	69.33	57.54	11.79
Repairs to Equipment	68.60	56.94	11.66
Contracted Services	417.47	346.50	70.97
Fixed Charges:			
Teacher Retirement	494.48	410.42	84.06
F. I. C. A.	826.75	686.20	140.55
Insurance	588.40	488.37	100.03
School Lunch & Special Milk Program:			
Federal Monies	436.88	362.61	74.27
District Monies	200.00	166.00	34.00

Student-Body Activities:			
Salaries	160.00	132.80	27.20
Outgoing Transfer			
Accounts:			
Tuition	695.00		695.00
Dist. Share Supvr.			
Un. Exp.	1,358.72	1,127.74	230.98
Out-of-State			
Tuition	695.00		695.00
<hr/>			
Total Expenditures			
for all Purposes	\$43,686.57	\$32,403.90	\$11,282.67
Cash on hand,			
June 30, 1970	2,981.84		
<hr/>			
Grand Total Net			
Expenditures	\$46,668.41		

DETAILED STATEMENT OF EXPENDITURES

1969 – 70

ADMINISTRATION;

Salaries:

Judith Hawkins,		
Sch. Bd. Chr.	\$	200.00
Carlton Eames,		
Sch. Bd.		25.00
Susan West,		
Sch. Bd.		25.00
Merit Bean,		
Sch. Bd.		50.00
Robert Bean,		
Moderator		10.00
Madeline Hart,		
Clerk		5.00
Barbara Barnett,		
Treas.		150.00
		<hr/>
		\$ 465.00

Contracted Services:

Mary McLeod Census	\$ 15.00	
Edw. Campbell, Print Ballots	10.00	
Zilda Thurston, Ballot Clerk	10.00	
Lester Preece, Ballot Clerk	10.00	
Margaret Hobart, Ballot Clerk	10.00	
Robert Bean, Auditor	10.00	
	<hr/>	\$ 65.00

**Other Expenses for
Administration:****District Officers:**

Jason E. Boynton, Treas. NHSBA Dues	\$ 60.00	
Barbara Barnett, Postage & Tele- phone	6.00	
	<hr/>	\$ 66.00

Supt. Office:

Leon J. Lakin, tchr. recruiting	\$ 19.10	
	<hr/>	

TOTAL ADMINISTRATION **\$ 615.10**

INSTRUCTION:**Salaries of Teachers:**

Albion Warren	\$ 6,968.18	
Shirley Hawkins	6,450.00	
Esther Bean	6,150.00	
Winston Emery	7,500.00	
Jean Bean	1,000.00	
Mary McLeod, subs.	15.00	
Richard Reynolds, subs.	15.00	
	<hr/>	\$28,098.18

Textbooks:

Harcourt, Brace & Wd., bks.	\$ 117.83	
Ginn & Co., bks.	78.78	
Allyn & Bacon, Inc. bks.	53.62	
Belwin, Inc., bks.	4.50	
McGraw-Hill Book Co., bks.	42.18	
Laidlaw Brothers, bks.	26.97	
Houghton Mifflin, bks.	11.57	
Random House, bks.	23.68	
Scholastic Mags., Wd. week	33.00	
		<hr/>
		\$ 392.13

Library & Audio-Visual:

Wd. Book Ency., set & yearbook	\$ 180.20	
Eastern Music, autoharp & case	49.05	
Collier Macmillan, dictionary	5.94	
Key Bd. Jr. Pub., Inc. magazine	69.60	
		<hr/>
		\$ 304.79

Teaching Supplies:

Ginn & Co., work- books & paper	\$ 32.26	
McGraw Hill Bk. Co., workbooks	59.46	
Houghton Mifflin, tests	163.60	
Lyons & Carnahan workbooks	30.63	
Scott, Foreman & Co., workbooks	17.58	
Harcourt, Brace & Wd., tests & work- books	125.03	

Bookstore of Berlin, fluid & paste	5.64	
Curtis Hardware, soccer ball	6.00	
Mainco School Supply, sup.	330.48	
Hampshire Music Co., music	22.18	
Belwin Mills Pub. Co., music	\$ 22.70	
Scholastic Magazines, subs.	2.70	
		\$ 818.26
Contracted Services for Instruction:		
UNH, testing services		\$ 3.48
Other Expenses for Instruction:		
Winston Emery, reimb. tuition	\$ 75.00	
Bookstore of Berlin, stamp pad	2.85	
U. S. Post Office, box rent	7.20	
Albion Warren, reimb. tuition	90.00	
Am. Ed. Pub., weekly readers	25.20	
M. J. Morrison, Inc., clean sports suits	14.25	
J. L. Hammett, dip. covers	15.01	
James Barnett, sup.	3.99	
Winston Emery, reimb. postage & clerical work	32.43	
		\$ 265.93
TOTAL INSTRUCTION:		\$29,882.77

ATTENDANCE:

Hartley Sweatt, truant officer	\$ 10.00
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TOTAL ATTENDANCE:

\$ 10.00

HEALTH**Salaries:**

Sylvia Lemay, nurse	\$ 336.00
Cora Gray, nurse	\$ 231.00

\$ 567.00

Other:

Sylvia Lemay, travel	64.00
Cora Gray, travel	44.00
Gorham School Dist., health cards	4.34
Wm. Gifford, M. D. Phys.	64.60

\$ 176.94

TOTAL HEALTH:

\$ 743.94

PUPIL TRANSPORTATION:**Salaries:**

Etta Sweatt, bus driver	\$ 1,377.50
Willard Keach, bus driver	1,308.72

TOTAL PUPIL TRANSPORTATION:

\$ 2,686.22

OPERATION OF PLANT:**Salaries:**

Hartley Sweatt, janitor	\$ 1,244.25
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Supplies:

Acme Chemical Co., Pinemist	\$ 23.40
Inter. Rest Equip. Co., glass cleaner	7.40
James W. Barnett, brooms, sponges, soap	9.52

Country Market, cups	8.34	
Rochester Germicide Co., wax & floor cleaner	133.50	
Hillyard Sales Co., deod, cakes & Sorb- It	100.23	
Jerry Wight, mowing	119.00	
jan. sup.	\$ 8.55	
Linwood Purring- ton, fluor. tubes	29.10	
Hartley Sweatt, reimb. jan. sup.	15.49	
Jos. G. Blais & Co. soap, paper towels	123.63	
		\$ 578.16
Contracted Services:		
Eames Garage, plowing snow	\$ 43.30	
N. H. Dept. Labor, inspect. boiler	2.00	
		\$ 45.30
Heat:		
Nugent Motor Co., furnace oil		\$ 1,201.25
Utilities:		
Public Service Co., lights	\$ 431.85	
New England Tel., phone	172.10	
Town of Errol, water rent	50.00	
		\$ 653.95
Other:		
Tankard, Inc., trans. of fire es- cape		\$ 15.00
TOTAL OPERATION OF PLANT:		\$ 3,737.91

**MAINTENANCE OF
PLANT:**

**Replacement of Equip-
ment:**

Mainco School Supply, cabinet	\$ 69.33
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Repairs to Equipment:

Eames Garage, welding	\$ 13.80
Stewart Frizzell, tune piano	40.00
Bookstore of Ber- lin, repairs to dit- to machine	14.00
Winston Emery, reimb.	.80
	<hr/>
	\$ 68.60

Repairs to Buildings:

Robert Wilson, lumber & door	\$ 48.50
Morris Co., insu- lation	20.82
Daniel Hebert, in- stallation sink, cabinet and plumb- ing	348.15
	<hr/>
	\$ 417.47

**TOTAL MAINTENANCE
TO PLANT:**

\$ 555.40

FIXED CHARGES:

Teachers Retirement:

N. H. Teachers Retirement Sys., dist. share	\$ 494.48
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F. I. C. A.:

Treas. State of N. H., S/S	\$ 824.57
N. H. Div. of Welfare, OASI Fund	2.18
	<hr/>
	\$ 826.75

Insurance:

A. D. Davis & Son, Inc., ins. & bond	\$ 20.00
Raymond E. Conway, ins.	568.40
	<hr/>

\$ 588.40

TOTAL FIXED CHARGES: \$ 1,909.63

**SCHOOL LUNCH &
SPECIAL MILK:****Federal Monies:**

Errol School Lunch Program, Reimb.	\$ 436.88
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District Monies:

Daniel Hebert, sink (partial payment)	\$ 200.00
	<hr/>

**TOTAL SCHOOL LUNCH &
SPECIAL MILK:** \$ 636.88

STUDENT BODY ACTIVITIES:**Salaries:**

Russell Linkenback, athletics	\$ 75.00
George Wight, Jr., athletics	75.00
Margaret Hawkins, cheerleading cos- tumes	10.00
	<hr/>

**TOTAL STUDENT
BODY ACTIVITIES:** \$ 160.00

**OUTGOING TRANSFER
ACCOUNTS (IN STATE):****Tuition:**

Gorham School Dis- trict, tuition	\$ 695.00
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Supervisory Union Expenses:	
Supervisory Union	
No. 20, exp.	\$ 1,358.72
	<hr/>
TOTAL OUTGOING TRANSFER	
ACCOUNTS (IN STATE):	\$ 2,053.72
OUTGOING TRANSFER ACCTS.	
(OUT OF STATE)	
Tuition:	
Maine Central Inst.,	
tuition	\$ 695.00
	<hr/>
TOTAL OUTGOING TRANSFER	
ACCTS. (OUT OF STATE):	\$ 695.00
	<hr/>
TOTAL EXPENDITURES FOR	
ALL PURPOSES:	\$43,686.57

BALANCE SHEET

Assets, June 30, 1970

Cash on Hand, June 30, 1970 \$ 2,981.84

Accounts Due to District:

State of N. H., transportation 750.00

Town of Errol, Bal. 1969—70 Appro. 2,627.00

Tuition from Patrons 134.00

Total Assets \$ 6,492.84

Net Debts (Excess of liabilities over
assets) 0.00

GRAND TOTAL \$ 6,492.84

Liabilities, June 30, 1970 0.00

Total Liabilities 0.00

Surplus (Excess of assets over
liabilities) \$ 6,492.84

GRAND TOTAL \$ 6,492.84

BUDGET 1971 - 72

In order that a better picture may be had of the District's finances, we are showing the exact expenditures for 1969-70, budget for 1970-71, and the proposed budget for 1971-72.

	Expenditures 1969-70	Budget 1970-71	Proposed Budget 1971-72
Administration:			
110. Salaries for District Officers	465.00	470.00	520.00*
135. Contracted Services	65.00	25.00	25.00
190. Other Expenses	85.10	200.00	200.00
Instruction:			
210. Teachers' Salaries	28,098.18	31,850.00	32,850.00
215. Textbooks	392.13	450.00	450.00
220. Library & Audio-Visual	304.79	150.00	150.00
230. Teaching Supplies	818.26	650.00	750.00
235. Contracted Services	3.48		
290. Other Expenses	265.93	100.00	300.00
Attendance:			
310. Salaries	10.00	10.00	10.00
Health:			
410. Salaries	567.00	830.00	830.00
490. Other Expenses	176.94	305.00	305.00
Pupil Transportation:			
535. Contracted Services	2,686.22	2,670.00	2,830.00
Operation of Plant:			
610. Salaries	1,244.25	1,435.00	1,500.00
630. Supplies	578.16	400.00	400.00
635. Contracted Services	45.30	100.00	100.00
640. Heat	1,201.25	1,350.00	1,350.00
645. Utilities	653.95	600.00	600.00
690. Other Expenses	15.00	50.00	150.00
Maintenance of Plant:			
710. Salaries			
725. Replacement of Equipment	69.33	200.00	200.00
726. Repairs to Equipment	68.60	100.00	100.00

735. Contracted Services			
766. Repairs to Buildings	417.47	400.00	1,400.00
790. Other Expenses			
Fixed Charges:			
850.2 Teachers' Retirement	494.48	950.00	1,050.00*
850.3 F. I. C. A.	826.75	1,000.00	1,100.00*
855. Insurance	588.40	550.00	550.00
School Lunch—Special Milk:			
975.1 Federal Monies	436.88	75.00	75.00
975.2 District Monies	200.00	200.00	200.00
Student - Body Activities:			
1010 Salaries	160.00	150.00	150.00
Capital Outlay:			
1265 Sites			
1267 Equipment			
Outgoing Transfer Accounts:			
1477.1 Tuition	695.00	3,765.00	7,590.00
1477.3 Supve. Union Exp.	1,358.72	1,883.27	2,207.71*
1478.1 Out-of-State Tuition	695.00		
Totals	\$43,686.57	\$50,918.27	\$57,942.71

*The starred items are required by law to be raised as determined by the proper authorities. This District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's Salary and other Union Expenses. The share paid by the several Districts toward the Superintendent's Salary for 1970-71 is as follows: Dummer, \$186.83; Errol, \$877.63; Gorham, \$12,128.25; Milan, \$1,262.28; Randolph, \$681.38; Shelburne, \$563.63; State Share, \$2,500.00. The Teacher's Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

REPORT OF THE SUPERINTENDENT

To the School Board and Citizens of Errol:

Submitted below is my 5th report as your Superintendent.

Instructional Staff

Our teaching staff under the direction of Mr. George Gray is performing its duties in a very satisfactory manner. The teaching force works very well together.

Miss Amanda Trask, a graduate of Mount Union College, Alliance, Ohio, is teaching Grades 1, 2, and 3. Mr. Edward Densmore, a graduate of Plymouth State College, Plymouth, New Hampshire, is teaching English and Social Studies Grades 7-10. Mrs. Shirley Hawkins and Mrs. Jean Bean are returnees from last year.

ENROLLMENT

The Errol School has the following enrollment breakdown as of January 1, 1971:

Grade	Errol	Wentworth		Other	Total
		Location	Upton		
1	7		2		9
2	3		2		5
3	4	2	2		8
4	6	1	1		8
5	1		1		2
6	9		2		11
7	2	1		1	4
8	4				4
9	5			1	6
10	3			3	6
Totals	44	4	10	5	63

SCHOOL LUNCH PROGRAM

1969-70

Number of days lunches served

126

Lunches served:

Students	6,024
Adults	271.
	<hr/>
Total	6,295

FINANCIAL REPORT

Balance on hand July 1, 1969

\$ 91.21

Receipts:

Lunch Sales	\$ 2,205.85
Reimbursements	355.72
Miscellaneous	104.34

Total Receipts

\$ 2,665.91

Total Available

\$ 2,757.12

Expenses:

Food	\$ 972.66
Labor	1,560.00
Equipment	49.40
Miscellaneous	58.50

Total Expenditures

\$ 2,640.56

Balance on hand, June 30, 1970

\$ 116.56

BUDGET

Your School Board is recommending a budget of \$57,942.71. This represents an increase of \$7,024.44 over the present budget of \$50,918.27. The District is presently receiving substantial tuition receipts from the outside towns.

Tuition Students

The following tuition students are in attendance outside the District.

Gorham High School:

Edward Barnett	Grade 11
Carol Ann Barnett	Grade 12

Berlin High School:

Della Keach	Grade 11
Gerald Wight	Grade 11 – Area School

Gould's Academy (Bethel, Me)

Juanita Bean	Grade 11
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Conclusion

I have enjoyed working with your school staff and School Board and have noted many improvements in the instructional program.

Yours truly,

LEON J. LAKIN
Superintendent of Schools

ERROL BUDGET SUMMARY

	1970-71 Actual (Tax Commission)	1971-72 Estimate
Budget	\$50,918.27	\$57,942.71
Less:		
Unencumbered Balance	6,492.84	200.00
Sweepstakes	203.37	250.00
State of N. H. (Trans.)	750.00	750.00
School Lunch	75.00	75.00
Tuition	9,000.00	9,000.00
	<hr/>	<hr/>
Local Appropriation	\$34,397.06	\$47,667.71

ERROL SCHOOL DISTRICT

SCHOOL CALENDAR, 1971 - 72

September - 18 days

M	T	W	T	F
	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

February - 16 days

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
	Vacation			
28	29			

October - 18 days

				1
4	5	6	7	8
X	12	13	14	15
18	19	20	21	X
X	26	27	28	29

March - 23 days

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

November - 20 days

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	X	X
29	30			

April - 13 days

3	4	5	6	7
X	X	X	X	X
17	18	19	20	X
X	25	26	27	28

December - 17 days

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	X
X	X	X	X	X

May - 22 days

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
X	30	31		

1972 January - 21 days

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

June - 12 days

		1	2	
5	6	7	8	9
12	13	14	15	16

TOTAL DAYS FOR YEAR – 180

DAYS OUT

October 11	Columbus Day
October 22	Teachers Convention
October 25	Veteran's Day
November 25-26	Thanksgiving Recess
December 24-January 2	Christmas Vacation
February 21-25	Winter Vacation
April 10-14	Spring Vacation
April 21-24	Fast Day Recess
May 29	Memorial Day

This calendar provides for 180 school days as required by State Law.

VITAL STATISTICS

Marriages

At Berlin, N. H., July 18, 1970, J. Brett Barnett and Nancy L. Paquette.

Births

At West Stewartstown, N. H., January 13, 1970, William Charles Wight. Father's name: George L. Wight, Jr. Mother's maiden name: Sandra Ruth Perry.

At Berlin, N. H., May 27, 1970, Joslain Renaud Baillargeon, Father's name: Jules Moise Baillargeon. Mother's maiden name: Suzanne Boucher.

At Colebrook, N. H., October 4, 1970, Kelsea Richard Eastman, Father's name: Richard James Eastman. Mother's name: Juanita Lee Hartlen.

Deaths

At Dummer, N. H., January 8, 1970, Alice Blake Hawkins, age 82

At Madison, Maine, January 16, 1970, Harriet E. Grover, age 51

At Hartford, Vermont, February 1, 1970, George Littlehale Wight, age 55.

At Colebrook, N. H., April 12, 1970, Camille J. Martel, age 67.

At Hartford, Vermont, August 20, 1970, Wayne F. Annis, age 47.

